

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE JONES  
P O Box 2054  
LaPlace, LA 70069-2054

2. Office Sought (Include title of office as well)

Sheriff  
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 4918

Date Filed: 9/22/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 8/26/2003 through 9/14/2003

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION PLANTERS BANK  
110 BELLE TERRE BLVD  
LAPLACE, LA 70068

7. Full Name and Address of Treasurer

RICHARD J OUBRE  
205 Devon Road  
LaPlace, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2003.

WAYNE L. JONES

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 652 9513

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

504 652 3389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,850.00
5. Other Receipts (Schedule A-3)	\$ 1.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,851.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,010.83
10. Other Disbursements (Schedule E-2)	\$ 21.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,032.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,895.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,851.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,032.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,714.61

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CLEMENT'S SERVICE STATION</b> 1049 E. AIRLINE HWY. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$1,000.00	\$1,000.00
<b>DAVID G HARGRAVE</b> #7 GLENEAGLES DR. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2003	\$250.00	\$250.00
<b>LAPLACE DRYWALL</b> PO BOX 2124 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$1,000.00	\$1,000.00
<b>MOCKINGBIRD SWAMP TOURS</b> PO BOX 3 MANCHAC, LA 70421  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2003	\$100.00	\$100.00
<b>PREFERRED COMPANIES INC.</b> 421 W. AIRLINE HWY STE A LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$500.00	\$500.00
<b>SIDNEY TRICHE ENTERPRISES INC</b> 241 JAUBERT LANE LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 3,850.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	08/31/2003	INTEREST	\$1.56
5. Total OTHER RECEIPTS during this reporting period			\$ 1.56

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTEL PO BOX 60136 NEW ORLEANS, LA 70160	08/28/2003	CELL PHONE	\$ 104.26
ATHLETIC CENTER 1205 N. AIRLINE HWY GONZALES, LA 70737	09/09/2003	LOGO CAPS	\$ 239.24
BUDGET RENTAL CAR 3901 NW 28th ST MIAMI, FL 33142	08/28/2003	SUPPORTER TRIP	\$ 287.19
BULL'S CORNER RESTAURANT 1036 W. AIRLINE HWY LAPLACE, LA 70068	09/01/2003	ANNUAL CAMPAIGN BILLING	\$ 1,391.71
DORAL GOLF RESORT 4400 NW 87th AVE MIAMI, FL 33178	08/28/2003	SUPPORTER TRIP	\$ 180.19
EAST ST. JOHN HIGH SCHOOL #1 WILDCAT DR. RESERVE, LA 70084	09/04/2003	FOOTBALL GAME PA ADS	\$ 150.00
FISHER'S ACE HWDE. 504 HEMLOCK ST LAPLACE, LA 70068	08/28/2003	TENT REPAIR	\$ 38.97
FLORIDA MARLINS 2269 NW 199th ST MIAMI, FL 33056	08/28/2003	SUPPORTER TRIP	\$ 100.00
3. SUBTOTAL (optional)			\$2,491.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEX-MCMAHON PO BOX 24188 NEW ORLEANS, LA 70184	09/01/2003	POCKET PAL LOGO BEVERAGE HOLDERS	\$ 277.15
HOUSTONS RESTAURANT 4241 VETERANS MEM BLVD METAIRIE, LA 70006	08/28/2003	CAMPAIGN MTG	\$ 209.31
KNIGHTS OF COLUMBUS #5935 346 FIR ST. LAPLACE, LA 70068	08/28/2003	DONATION	\$ 25.00
RIVERSIDE ACADEMY 332 RAILROAD AVE RESERVE, LA 70084	09/12/2003	DONATION MIDDLE SCHOOL CHEERLEADERS	\$ 25.00
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	08/28/2003	LOUISIANA SHERIFF ASSN MTG	\$ 130.17
ST. CHARLES CATHOLIC H.S. 100 DOMINICAN DR LAPLACE, LA 70068	09/04/2003	ADVERTISING-FOOTBALL GAMES	\$ 125.00
ST. CHARLES CATHOLIC H.S. 100 DOMINICAN DR LAPLACE, LA 70068	09/09/2003	CARNIVAL BALL AD JOHNSON/VICKNAIR	\$ 50.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	09/04/2003	SWIM TEAM SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$941.63
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVE LEE CAMPAIGN FUND 56 COUNTRY CLUB DR LAPLACE, LA 70068	08/26/2003	CONTRIBUTION	\$ 100.00
WEBER'S SUPERMARKET PO DRAWER N RESERVE, LA 70084	09/01/2003	MTG/MEALS	\$ 106.19
WEBER'S SUPERMARKET PO DRAWER N RESERVE, LA 70084	09/09/2003	AUG '03 BILL	\$ 221.45
WEST ST. JOHN HIGH SCHOOL HWY 3127 EDGARD, LA 70049	09/04/2003	FOOTBALL GAME PA ADS	\$ 150.00
3. SUBTOTAL (optional)			\$577.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,010.83

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MBNA AMERICA PO BOX 15019 WILMINGTON, DE 19886-5019	08/28/2003	FINANCE CHARGE	\$ 18.42
UNION PLANTERS BANK 110 BELLE TERRE BLVD LAPLACE, LA 70068	08/31/2003	SERVICE CHARGE	\$ 3.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 21.98

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